TRAVEL EXPENSE CLAIM

ARB/ASD 262A (REV. 1/2008)

CLAIMANT'S NAME

Linda Adams

POSITION

	Page	of	Pages	
	DEPARTM Cal/EPA	MENT		
		INDEX NUM	IBER	
		TELEPHONI 916-323-25		
	STATE CA		ZIP CODE 95814	
NSP	ORTATION		(8)	(9)
RE, S, NG	PRI	(D) VATE R USE AMT	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
NG	WILES	Alvi i		TORDAT
	95.0	47.50		65.50
				139.03
	95.0	47.50		71.50
				0.00
				0.00
				0.00
				0.00

Secretary for Environmental Protection						Office of the Secretary HEADQUARTERS ADDRESS TELEPHONE NUMBER										
RESIDENO On File	RESIDENCE ADDRESS									TELEPHONE NUMBER 916-323-2514						
CITY			STATE	ZIP CODE		CITY	reet, 25th F	1001		STATE		ZIP CODE				
On File													95814			
(1) MON	TH/YEAR		(4)	(5)	MEALS		(6)	(7)	1	TRANSP	ORTATION		(8)	(9)		
(2)	n-10	LOCATION WHERE EXPENSES	LODGING			O.T,L/T,	INCIDEN	(A)	(B)	(C)		(D)	DUCINECC	тоты		
(2)		WERE INCURRED	LODGING	BREAK-		NC, RELO. OR	INCIDEN- TALS	COST OF	TYPE	CARFARE, TOLLS,		VATE R USE	BUSINESS EXPENSE	TOTAL EXPENSES		
DATE	TIME			FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT	EXI ENSE	FOR DAY		
6/3		Depart Sacramento, CA enroute to Los Angeles, CA														
6/4		Clean Air Bound -				18.00			PC		95.0	47.50		65.50		
0/4		Roundtable (Speaker) - Celebrating innovation in clean transportation.	109.03	6.00		18.00	6.00							139.03		
6/5	20:00	Return to Sacramento, CA.				10.00										
						18.00	6.00		PC		95.0	47.50		71.50		
														0.00		
														0.00		
														0.00		
						<u> </u>								0.00		
														0.00		
														0.00		
														0.00		
														0.00		
														0.00		
														0.00		
														0.00		
(10)														0.00		
SUBTOTALS 109.03 6.00 0.00					54.00	12.00	0.00	0.00	0.00	190.0	95.00	0.00	276.03			
	CLAIM TOTA		.00.00	0.00	0.00	000	.2.00	0.00	0.00	0.00		\$	0.00	276.03		
		TRIP, REMARKS AND DETAILS (A	Attach rece	eipts/vouch	ers when	required)						J.		270.03		
Secretary Linda Adams participated on panel discussion and attended awards luncheon for Coalition for Clean Air. Also had several meetings regarding CalEPA's Education and the Environment Initiative (EEI).																
							AGENCY ACOUNTING OFFICE USE ONLY									
(13) PRIVATE VEHICLE LICENSE NO.						, , , ,				_ 5.,=1						
6KHK185																
(14) MILEAGE RATE CLAIMED																
\$ 0.500																
AGENCY ACCOUNTING																
OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER																
	and if mileage	ERTIFY That the above is a true statement o	at the cost of	operating the	vehicle was											
	SAM Sections	o750, 0751, 0752, 0753 and 0754 pertainin		afety and seat		•						-				
CLAIMANT'S	SSIGNATURE			DATE		(16) SIGNA	ATURE OF OF	FICER APPRO	VING TRAVI	LL AND PAYN	IEN I		DATE			
						<u> </u>										

SSN OR EMPLOYEE NUMBER

DIVISION OR BUREAU

On File

CB/ID NUMBER

DATE

TRAVEL EXPENSE CLAIM

ARB/ASD 262A (REV. 1/2008)

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IF AUE	OL	Faues	

CLAIMANT'S NAME						SSN OR EMPLOYEE NUMBER DEPARTMENT Column								
Linda Adai POSITION				CB/ID NUMI	SEB	On File	N OR BUR	EAH		Cal/EPA	al/EPA INDEX NUMBER			
		nental Protection		CB/ID NOWI	JEK .		the Secreta				INDEA NOW	IDEK		
	CE ADDRES							ADDRESS			TELEPHONI	E NUMBER		
On File						1001 I Street, 25th Floor					916-323-2514			
CITY			STATE	ZIP CODE		CITY					STATE		ZIP CODE	
On File			(4)	(5)		Sacrame		1			CA		95814	
	TH/YEAR	LOCATION	(4)	(5)	MEALS	O.T,L/T,	(6)	(7)	(D)	1	ORTATION	(D)	(8)	(9)
(2)	n-10	WHERE EXPENSES	LODGING				INCIDEN-	(A)	(B)	(C) CARFARE,		(D) VATE	BUSINESS	TOTAL
		WERE INCURRED	Lobolivo	BREAK-		OR	TALS	COST OF	TYPE	TOLLS,		R USE	EXPENSE	EXPENSES
DATE	TIME			FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT		FOR DAY
6/9	8:00	Departed Sacramento, CA enroute to Los Angeles, CA. Departed Los Angeles, CA enroute to Washington, D.C.	340.06		40.00	40.00								368.06
6/10		Various AB32 meetings in	340.06		10.00	18.00								308.00
		Washington, D.C. then departed Washington, D.C. enroute to Los Angeles, CA.		6.00	10.00	18.00	6.00	42.00	Т					82.00
6/11	11:00	Departed Los Angeles, CA		6.00	10.00	16.00	6.00	42.00	<u> </u>					62.00
		enroute to Sacramento, CA												
				6.00			6.00	69.00	Т					81.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
(40)														0.00
(10)														
	SUBTOTAL	s	340.06	12.00	20.00	36.00	12.00	111.00	0.00	0.00	0.0	0.00	0.00	531.06
CLAIM TOTAL												\$		531.06
		TRIP, REMARKS AND DETAILS (Adams participated in vario												
							AGE	NCY ACO	UNTING C	FFICE US	E ONLY			
(13) PRIVATE VEHICLE LICENSE NO.			AGENCY ACOUNTING OFFICE USE ONLY											
	AGE RATE													
\$ 0.500														
	AGE	NCY ACCOUNTING												
7.17		FFICE USE ONLY												
	BY REVOI ח BY	LVING FUND CHECK NUMBER												
(15)	and if mileage	ERTIFY That the above is a true statement of a rates exceed the minimum rate. I certify the 50750, 0751, 0752, 0753 and 0754 pertaining	at the cost of	operating the	vehicle was									
CLAIMANT'S	S SIGNATURE			DATE		(16) SIGNA	ATURE OF O	FFICER APPRO	OVING TRAV	EL AND PAYN	MENT		DATE	
				1										

DATE

TRAVEL EXPENSE CLAIM

ARB/ASD 262A (REV. 1/2008)

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	NT'S NAME						EMPLOYE	E NUMBEI	R		DEPART	MENT		
Linda Ada			CB/ID NUM	IBER	On File	N OR BUR	EAU			Cal/EPA	INDEX NUN	MBER		
		nental Protection					the Secreta				II (BEZIT(OI)			
RESIDEN On File	CE ADDRE	SS				_	UARTERS					TELEPHON		
CITY			STATE	ZIP CODE	3	CITY	reet, 25th F	loor			STATE	916-323-25	ZIP CODE	
On File						Sacramo	ento				CA		95814	
	(1) MONTH/YEAR (3)		(4)	(5)	MEALS	1	(6)	(7)		1	PORTATION		(8)	(9)
(2)	TIME	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	BREAK-	LUNCH	OR	. INCIDEN- TALS	COST OF	(B)	(C) CARFARE, TOLLS,	PR CA	(D) IVATE IR USE	BUSINESS EXPENSE	TOTAL EXPENSES
DATE 6/13	10:00	Depart San Francisco (SFO)		FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT		FOR DAY
		enroute to Tokyo, Japan												
6/14		Arrive Tokyo, Japan			10.00	18.00								28.00
					51.00	82.00	41.00							174.00
6/15		Tokyo ICAP 2010 Conference			51.00		41.00							174.00
6/16		Tokyo, Japan			51.00		41.00							174.00
6/17		Tokyo, Japan												0.00
6/22	13:30	Depart Tokyo, Japan enroute to Sacramento, CA		31.00	51.00		41.00							123.00
0,22				000	5.110									
														0.00
														0.00
														0.00
														0.00
														0.00
(10)														
SUBTOTALS 0.00			31.00	214.00	264.00	164.00	0.00	0.00	0.00	0.0	0.00	0.00	673.00	
	CLAIM TOT											\$		673.00
Secre partic	tary Linda ipated on	TRIP, REMARKS AND DETAILS (a Adams participated in the I panel discussion; and bilater e, lodging, and ground transp	nternation	onal Carb ngs with	on Actio	on Partr	ership's						_	
							AGE	NCY ACO	UNTING C	OFFICE US	SE ONLY			
(13) PRIVATE VEHICLE LICENSE NO.														
(14) MILE \$ 0.500	EAGE RATE	CLAIMED												
PA	0	ENCY ACCOUNTING DEFICE USE ONLY LVING FUND CHECK NUMBER												
(15)	and if mileag	ERTIFY That the above is a true statement of e rates exceed the minimum rate. I certify this 0750, 0751, 0752, 0753 and 0754 pertaining	nat the cost of	operating the	vehicle was	equal to or								
CLAIMANT	'S SIGNATURE			DATE		(16) SIGN	ATURE OF OI	FFICER APPRO	OVING TRAV	EL AND PAY	MENT		DATE	

DATE